

Swanson & McNamara LLP
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San Francisco, CA 94104
415-477-3800
EIN: 94-3309866

Invoice submitted to:
Armstrong

September 06, 2012

Invoice # 19884

Professional Services

		Hrs/Rate	Amount
8/5/2012 EWS	Review information from court expert. Review and edit minutes, action items.	0.30 450.00/hr	135.00
8/6/2012 EWS	Review message and draft email to Receiver's counsel.	0.10 450.00/hr	45.00
EWS	Phone call with Martin Dodd.	0.20 450.00/hr	90.00
8/7/2012 EWS	Review and respond to email from Receiver's office. Review filing by plaintiffs.	0.40 450.00/hr	180.00
8/8/2012 EWS	Phone call with Receiver's office.	0.30 450.00/hr	135.00
8/9/2012 EWS	Phone call from Receiver's staff.	0.20 450.00/hr	90.00
8/13/2012 EWS	Review policy. Review and respond to emails from counsel.	0.20 450.00/hr	90.00
8/15/2012 EWS	Conference with Receiver's office.	0.20 450.00/hr	90.00
EWS	Phone call to court re accountability plan.	0.20 450.00/hr	90.00
EWS	Review emails from plaintiffs, CDCR re various issues.	0.20 450.00/hr	90.00
8/20/2012 EWS	Review and respond to emails from court.	0.10 450.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/21/2012 EWS	Review pleadings in advance of court meeting.	1.30 450.00/hr	585.00
EWS	Meeting with court.	0.80 450.00/hr	360.00
8/22/2012 EWS	Review and respond to email from court. Arrange for telephonic appearance.	0.10 450.00/hr	45.00
8/23/2012 EWS	Court hearing on jail notification motion.	0.70 450.00/hr	315.00
8/26/2012 EWS	Review emails from parties, court notice.	0.20 450.00/hr	90.00
8/27/2012 EWS	Review proposed orders on jail issue, monitoring report, joint CMC statement.	0.60 450.00/hr	270.00
8/30/2012 EWS	Review information from Special Master. Email Special Master's staff. Review email re protective order from plaintiff.	0.30 450.00/hr	135.00
8/31/2012 EWS	Review emails re county jail plan.	0.20 450.00/hr	90.00
For professional services rendered		6.60	\$2,970.00
Additional Charges :			
7/19/2012	Parking.		5.00
8/8/2012	Messenger to District Court for chambers copy delivery.		36.88
Total additional charges			\$41.88
Total amount of this bill			\$3,011.88
Balance due			\$3,011.88

Name	Timekeeper Summary
Edward W. Swanson	Hours Rate Amount 6.60 450.00 \$2,970.00